

November 8, 1957

The following is an itemized listing of public vouchers under Contract A101 which are unpaid as of this date.

<u>Voucher No.</u>	<u>System No.</u>	<u>Period Covered</u>	<u>Date Mailed</u>	<u>Amount</u>
1022	II	1956	9-30-57	\$ 1,032.48
1056	I	W/E 10-27-57	10-31-57	4,954.37
1057	II	W/E 10-27-57	10-31-57	4,258.03
1058	IV	W/E 10-27-57	10-31-57	32,471.72
1059	All	W/E 10-27-57	10-31-57	46,071.94
1060	IV	9/16 - 9/22/57	11-8-57	57.83
1061	IV	1/1 - 9/30/57	11-8-57	78.53
1062	IV	W/E 10-27-57	11-8-57	67.28
1063	I	W/E 11-3-57	11-8-57	4,717.37
1064	II	W/E 11-3-57	11-8-57	4,829.03
1065	IV	W/E 11-3-57	11-8-57	42,054.06
1066	All	W/E 11-3-57	11-8-57	32,048.55
TOTAL				<u>\$172,641.19</u>